U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

FORM LM-30 LABOR ORGANIZATION OFFICER AND **EMPLOYEE REPORT**

Form approved Office of Management and Budget No. 1215-0188 Expires 11-30-2006

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C 439 or 440.



1. File Number **U** - 44/5

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

2. Fiscal Year Covered From:

8 / 1 / 2014 Through: 8 / 1 / 2005

Name and address of person filing.	Name, file number, and address of labor organization.
Name Stephen D BRADKEY	Name Operating Engineers Union Local 701
Name Stephen D BRADLEY	
	Labor Organization File Number (2354)
P.O. Box, Bldg., Room No., if any	P.O. Box, Building and Room Number, if any
Street 607 OAKWAY Rd	Street 555 E First ST.
city = 2 Eugene	City Glanstone
State OREGON ZIP Code + 4 9740/	State ORCGON ZIP Code + 4 97027
5. Position in labor organization. Field Repnesentation	e
Enter appropriate data below If, during the past fiscal year, you or your spo	use or minor shild directly or indirectly had any of the following interests
(except as specified in the exclu	se of filling cliffic directly of indirectly had any of the following interests sions set forth in the instructions):
A. Held an interest in, engaged in transactions (including loans) with, or monetary value from an employer whose employees your organization.	
Name and address of Employer (including trade name, if any).	7.a. Nature of Interest, Transaction, or Income.
Name	
Trade Name, if any:	
The state of the s	
P.O. Box, Bldg., Room No., if any	
	7.b. Amount.
Street	
City City City City City City City City	
State ZIP Code + 4	200
Signature	
15. Signature and verification. The undersigned declares, under penalty of submitted in this report (including the information contained in any accompany undersigned's knowledge and belief, true, correct, and complete. (See the sec	ing documents), has been examined by the signatory and is, to the best of the
Or 1 00 M	,
Signed Dan O Brakly	on 7-26-05 541-485-7942
	Date Telephone Number
Form LM-30 (2003)	Page 1 of 2

Name of Person Filing	File Number U-
B. Held an interest in or derived income or economic benefit with monetary vasubstantial part of which consists of buying from, selling or leasing to, or other of an employer whose employees your labor organization represents or is act (2) any part of which consists of buying from or selling or leasing directly or in dealing with your labor organization or with a trust in which your labor organization.	wise dealing with the business vely seeking to represent, or directly to, or otherwise
8. Name and address of Business (including trade name, if any). Name Trade Name, if any: P.O. Box, Bldg., Room No., if any Street City State ZIP Code + 4	9. Business deals with: a. Labor Organization b. Trust c. Employer
10. If 9.b. or 9.c. is checked give trust or employer's name. Name AGC-Operating Engineers Thus Trud Trade Name, if any: P.O. Box, Bldg., Room No., if any P.O. Box 4668 Street 2929 NW 313t Ave City PORTIANO State Opegon ZIP Code + 4 97208	11.a. Nature of such dealing. IFEBD Employee Benesit Confedence Round Trip Air Fare To New Orleans, La. 11.b. Approximate dollar value of such dealing. 12.a. Nature of interest held or income received. Reim Bursed For the Roundhup Ticket to New Orleans
C. Received from any employer (other than an employer covered und	12.b. Amount. 675 39
or from any labor relations consultant to an employer any payment of money	
Name and address of Employer or Labor Relations Consultant (including trade name, if any). Name	14.a. Nature of payment.
Trade Name, if any:	

14.b. Amount of payment.

Street

City

State

P.O. Box, Bldg., Room No., if any

13.b. Is the Business an Employer

ZIP Code + 4

or Consultant

TRUSTEE EXPENSE VOUCHER

AGC - Operating Engineers Trust Funds
(Name of Trust Fund(s))

THIS VOUCHER IS FOR:
EXPENSES IN CONNECTION WITH ATTENDANCE AT TRUST MEETING AT New Orlows 14 on 9-18-04 to 9-23-
(Location) (Date(s))
EXPENSES IN CONNECTION WITH ATTENDANCE AT EDUCATIONAL MEETING AT ARUS ONLORAS LA
Il garrier)
ONSPONSORED BY <u>IFEBD Employee Blackit Correlevance</u> (Session Date(s))
(Session Date(s)) (Meeting Sponsor) (Meeting Sponsor) (Describe Reason for Incurring Expenses)
TRANSPORTATION:
DATE OF DEPARTURE 9-18-04 DATE OF RETURN 9-23-04
PRIVATE AUTOMOBILE MILES AT
AIRFARE TRAIN BUS (ATTACH COPY OF TICKET)
RENTACAR AT MEETING LOCATION (ATTACH COPY OF BILL)
HOTEL OR MOTEL:
☐ HOTEL OR MOTEL EXPENSE (ATTACH COPY OF BILL)
MEETING REGISTRATION FEE:
☐ MEETING REGISTRATION FEE EXPENSE (ATTACH RECEIPT)
DAILY EXPENSES:
DAILY EXPENSES (FROM REVERSE SIDE OF VOUCHER)
TOTAL EXPENSES
TOTAL EXPENSES WHICH I INCURRED
LESS THE AMOUNT I RECEIVED AS AN ADVANCE (IF ANY)
EQUALS REFLIND WHICH LOWE TO TRUCT SUND AND OUTDING TO TRUCT SUND T
REFUND WHICH I OWE TO TRUST FUND. MY CHECK IS ATTACHED \$ 504.61
OR AMOUNT ONAUNC ASE BY TRUCT SUND ASSESSMENT
AMOUNT OWING ME BY TRUST FUND. I REQUEST REIMBURSEMENT \$
HEREBY CERTIFY THAT THE EXPENSES DETAILED ON THIS VOUCHER ARE THE PROPER AND ACTUAL EXPENSES WHICH I INCURRED IN CONNECTION WITH THE TRUST FUND ACTIVITY NOTED ABOVE.
Stephon & Bradly DATED THIS D 3 DAY OF OCT 2004
(Signature of Trustee) 607 BALWAY US WOLD ON 9740/
(Address and City) OTE TO TRUSTEE: This voucher is for expenses personally incurred by you as a Trustee. If transportation charges, hotel deposits, registration fees or any other item has been paid directly by the rust Fund, do not list on this voucher. If you travel with a family member or other person por connected with the Targe Fund of the City.
cluded on any of the attached bills or receipts, you should note the persessor adjustments and the frust rund, the expenses or such person are not reimbursable. If such expenses are
Ecupancy by a family member, subtract the difference between the double room and a single room and indicate on the bill that only the balance is being charged to the trust fund.) Meals should not be
verse side of this voucher. Reimbursement of expenses claimed on this voucher is subject to any expense requires an explanation, mark the item with an asterisk and write the explanation on the